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Rec'd CW
5/26/59
1430

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59761/C-379

May 21, 1959

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Subject: Task Order No. 2

STAT Dear

Enclosed are two copies of Progress Report No. 7 which summarizes the action taken on the subject Task Order during the period from 7 April 1959 to 20 May 1959.

Also enclosed is a copy of the Project Fiscal Report covering the period through 1 May 1959, and a copy of the current Project Schedule.

Very truly yours,

STAT

TJH/jf

Enclosures:
(A) Progress Report No. 7 (1 pg) 2 copies
(B) Project Fiscal Report (Task 2, 1 pg) 1 copy
(Task 1 & 2 total, 1 pg) 1 copy
(C) Project Schedule (Task 2, 1 pg) 1 copy

Copy to: Contracting Officer
(w/1 copy of enclosures)

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[redacted]

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C '9 - TASK ORDER NO. 2
PAGE NO. 1 of 1
REPORT NO. 7

Contract Action:

1. This report covers the period 7 April 1959 to 20 May 1959. The accompanying fiscal report covers the period through 1 May 1959.

2. The test using tapered rollers was made on 21 April 1959. After this test the customer requested an additional tapered section to be tested 8 May 1959.

3. The test of all tapered rollers was made on 13 May 1959, and the conveyor delivered on 14 May 1959 for field testing.

4. Pending the results of these tests, work will be confined to working towards a light weight tapered roller previously requested by the customer.

Action Required:

1. Investigate a weight reduction program prior to making a quote on the Ph. III (final) conveyor.

[redacted]

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CONTRACT TITLE: CONVEYOR
Project Manager [redacted]

PROJECT FISCAL REPORT
Date: 4-30-59

Contract No.	C-376
Work Order No.	[redacted]STAT

Account Name	Account Number	End Prior Month	Paid Current Month	Open Purchase Commitments	Committed Costs To Date	Estimated Cost To Complete	Estimated Costs At Completion	
Structures	9111.11				61 0			H
E.M.Sys.Design	9111.21							
E.M.Mach.Design	9111.22							
Electronics Sys	9111.31							
Electron.Mech.	9111.32							
Nuclear Energy	9111.41							O
Ordnance	9111.51				1235 0			
Engr.Services	9111.61				5 0			
Aerodynamics	9111.71							
Tool Engr.	9111.81							U
Proj.Supv.	9111.91				409 0			
Eng.Labor	9111				1 216 5	200.0		
Mechanical	9112.11				2 [illegible]			R
Electronic	9112.21							
Inspection	9112.31				126 3			
Mfg. Labor	9112				2564 8	300.0		
Total Labor	911				4 274 8	500.0		S
Structures	9111.11				230 69		230 69	
E.M.Sys.Design	9111.21							
E.M.Mech.Design	9111.22							
Electronics Sys	9111.31							D
Electron.Mech.	9111.32							
Nuclear Energy	9111.41							
Ordnance	9111.51				4 609 89		4 609 89	
Engr.Services	9111.61				15 50		15 50	O
Aerodynamics	9111.71							
Tool Engr.	9111.81							
Proj.Supv.	9111.91				2 270 03		2 270 03	
Eng.Labor	9111				7 126 11	900 00	8 026 11	L
Mechanical	9112.11				5 [illegible]		5 930 42	
Electronics	9112.21							
Inspection	9112.31				326 09		326 09	L
Mfg.Labor	9112				6 256 51	735 00	6 991 51	
Total Labor	911				13 384 62	1635 00	15 017 62	A
M&PP	9123				2 619 18	400 00	3 219 18	
Sub.Contract	9124				251 42		251 42	
ODC	9125				122 76	800 00	975 76	
Tot.Direct	911&912				16 626 98	2 835 00	19 461 98	R
Eng. O/H	9136				5 [illegible]	720 00	6 420 86	
Mfg. O/H	9137				[illegible] 61	882 00	8 329 81	S
G&A O/H	9138				3 580 [illegible]	532 44	4 112 72	
T I	91				33 415 95	4 969 44	38 385 39	

CONTRACT CHANGES/PROPOSALS INC. IN ESTIMATED COST EP 3006.01, .03, .03A, .07
CONTRACT CHANGES INCLUDED IN SELLING PRICE DITTO
SCHEDULE COMPLETION DATE 5-27-59 (INSTALL.)

SELLING PRICE 28,796.61 2,710.00 41,506.61

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C 377

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CONTRACT TITLE: AIRCRAFT DOORS
Project Manager

PROJECT FISCAL REPORT
Date: 4-30-[illegible]

Contract No.	C-379
Work Order No.	STAT

Account Name	Account Number	Paid End Prior Month	Paid Current Month	Open Purchase Commitments	Committed Costs To Date	Estimated Cost To Complete	Estimated Costs At Completion
Structures	9111.11				368 5		
E.M.Sys.Design	9111.21						
E.M.Mach.Design	9111.22				75		
Electronics Sys	9111.31				50		
Electron.Mech.	9111.32						
Nuclear Energy	9111.41						
Ordnance	9111.51				4579 7		
Engr.Services	9111.61				21 4		
Aerodynamics	9111.71				38 0		
Tool Engr.	9111.81				8 0		
Proj.Supv.	9111.91				1041 0		
Eng.Labor	9111				6069 1		
Mechanical	9112.11				6842 7		
Electronic	9112.21						
Inspection	9112.31				41 81		
Mfg. Labor	9112				7200 8		
Total Labor	911				13 38[illegible] 9		
Structures	9111.11				1401 58		1421 58
E.M.Sys.Design	9111.21						
E.M.Mech.Design	9111.22				19 41		19 41
Electronics Sys	9111.31				21 20		21 20
Electron.Mech.	9111.32						
Nuclear Energy	9111.41						
Ordnance	9111.51				16 178 12		16 178 12
Engr.Services	9111.61				70 72		70 72
Aerodynamics	9111.71				142 39		142 39
Tool Engr.	9111.81				34 48		34 48
Proj.Supv.	9111.91				5 676 68		5 676 68
Eng.Labor	9111				23 544 58	6 600 00	30 144 58
Mechanical	9112.11				17 082 36		17 082 36
Electronics	9112.21						
Inspection	9112.31				1048 15		1 098 15
Mfg.Labor	9112				12 160 51	31 836 00	43 996 51
Total Labor	911				41 779 09	28 556 00	70 335 09
M&PP	9123			2700 00	8051 94	10 800 00	18 851 94
Sub.Contract	9124				798 01		798 01
ODC	9125			410 00	1219 36	3200 00	4419 36
Tot.Direct	911&912			689 00	51 774 40	42 556 00	94 330 40
Eng. O/H	9136				18 723 86	5 336 00	24 059 86
Mfg. O/H	9137				21 777 18	2 263 20	48 040 38
G&A O/H	9138			75 24	11 112 37	8 818 62	20 006 19
T I	91			702 24	103 407 81	83 053 82	186 461 63

CONTRACT CHANGES/PROPOSALS INC. IN ESTIMATED COST SEE DETAIL SHEETS
CONTRACT CHANGES INCLUDED IN SELLING PRICE
SCHEDULE COMPLETION DATE 12/31/59

SELLING PRICE 198445.00 10880.00 199575.56

C379

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MASTER PROJECT SCHED E

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WORK ORDER NO. C-379 Task 2 | SHORT TITLE CONVEYER | PROJECT MGR.

DATE ISSUED 2-2-59 FCJ | DATE REVISED 3/16 FCJ 4/27/59 FCJ 5/7/59

ITEM NO.	ITEM	MAR.	APR.	MAY	JUNE
100	TITLE ENGINEERING	//////	////		
	DRAWING NO.				
	SUB WORK ORDER NO. 379.15				
	CONTRACT DATE 3-26-59				
	QUANTITY REQUIRED 1				
100	TITLE MANUFACTURE	//////	////		
	DRAWING NO.				
	SUB WORK ORDER NO. 379.16				
	CONTRACT DATE 3-26-59				
	QUANTITY REQUIRED 1				
	TITLE				
	DRAWING NO.				
	SUB WORK ORDER NO.				
	CONTRACT DATE				
	QUANTITY REQUIRED				
	TITLE				
	DRAWING NO.				
	SUB WORK ORDER NO.				
	CONTRACT DATE				
	QUANTITY REQUIRED				
	TITLE				
	DRAWING NO.				
	SUB WORK ORDER NO.				
	CONTRACT DATE				
	QUANTITY REQUIRED				

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